

Work Order ID 62512

Friday, October 01, 2010 11:32:23 AM



Page 1

Item ID: D350-567-023

Accept



Setup Start



Revision ID:

Item Name: Replacement Window, Large

Stop



Start Date: 10/1/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/5/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: mf

Date: 10-10-01 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev D								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-023

CHG002

10/10/2010 for BG 10-10-20

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

10/10/2010

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

1 10/10/2010

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-023								
	Location: _____								
	PPP Rev: <u>E</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

PPP 62510

10/10/21 SPB

10/10/21 MF
10-10-21

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Picklist Print

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Work Order ID: 62512

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large


Start Date: 10/1/2010

Required Date: 10/5/2010


Start Qty: 1.00

Required Qty: 1.00


Comments: IPP Rev:A New Issue 07-06-07 JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-12  Receptacles		Purchased	No			110	Each	51.0000	9	9		10/1/2010	

Location	Loc Qty	Loc Code
ST398	51	

2600-6  Camlock Stud		Purchased	No		115361	110	Each	24.0000	9	9		10/1/2010	
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Location	Loc Qty	Loc Code
ST381	24	

2600-LW  Camloc Retaining Washer		Purchased	No		114238 114355 115502	110	Each	85.0000	9	9		10/1/2010	
--------------------------------------------------------------------------------------------------------------------------	--	-----------	----	--	----------------------------	-----	------	---------	---	---	--	-----------	--

Location	Loc Qty	Loc Code
ST381	85	
114355	3	
115177	32	
115581	50	

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62512

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 10/1/2010

Required Date: 10/5/2010

Start Qty: 1.00

Required Qty: 1.00

AN526C832R9

Purchased

No

110

Each

69.0000

22

22

Screw

Location

Loc Qty

Loc Code

ST327

69

115422

69

110

Each

10.0000

50

50

AN960JD8

NAS1149DN832J

Purchased

No

Washer

Location

Loc Qty

Loc Code

ST347

10

105059

10

110

f

134.5248

6.25

6.578947

D2463

Manufactured

No

Seal

Location

Loc Qty

Loc Code

ST404

134.5248105

43841

3

50075

11.3536

55561

120.171211

(D2463-075) Cut (1) at 75.00" as per dwg ***per kit***

D2942

Manufactured

No

110

Each

4.0000

1

1

Replacement Window

Location

Loc Qty

Loc Code

ST209

4

60799

4

110

Each

0.0000

1

1

DT8439

Manufactured

No

template

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Shop Packet Print

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Parent Item Name: Replacement Window, Large

Start Date: 10/1/2010

Required Date: 10/5/2010

Start Qty: 1.00

Required Qty: 1.00

FG-778150-550-ROL

Purchased

No

110

sf

1,904.750

20

20

7781 9oz Glass 50"x125yd

Location

Loc Qty

Loc Code

ST404

1904.75

108932

18

111166

402

113905

1484.75

2 Square Yards

MS20470AD3-5

Purchased

No

110

Each

4,094.000

18

18

Rivet

Location

Loc Qty

Loc Code

ST319

4094

104817

3030

9682

1064

MS21042L08

Purchased

No

110

Each

177.0000

22

22

Nut

Location

Loc Qty

Loc Code

ST300

177

115300

177

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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